# SRI MANJUNATHA ELECTRICALS

GOVT. LICENSED ELECTRICAL CONTRACTORS & ENGINEERS

*# 5, Laggere Main Road, Rajivgandhi Nagar circle, Laggere, Bangalore - 560 058.*


Ref :

Date :

## PERFORMA INVOICE

| | | | |
|---|---|---|---|
| GSTNIN/UIN | | | 29AXOPS8166L2Z9 |
| EXECUTIVE ENGINEER ELECTRICAL<br>RAJARAJESHWARI NAGARA ZONE<br>BEML 3RD STAGE, NEAR BEML COMPLEX,<br>BANGALORE-560098<br><br>BBMP GSTIN NO | | | INVOICE NO : 03/2018-9<br><br>INVOICE DATE :11/01/2019<br>STATE OF SUPPLIER: KARNATAKA<br><br>29AAALB1608F1ZK |
| KARNATAKA CODE | | | KA-29 |
| WORK ORDER REFERANCE NO AND DATE | | | EE(Ele)RRN/W.O/51/2018-19, DT:23/06/2018 |
| JOB CODE | | | 016-16-000002 |
| **SI.NO.** | **DESCRIPTION** | **HSN/SAC CODE** | **AMOUNT IN RS** |
| 1 | Operation and maintenance of street light system in ward no16 Jalahalli (P-Siddartha nagar) Package R2 of Rajarajeshwari Nagar Zone. | | 190391.00 |
| **TAXABLE VALUE** | | | **190391.00** |
| **SGST** | **RATE 6%** | | **11423.00** |
| **CGST** | **RATE 6%** | | **11423.00** |
| **LESS : ROUNDED OFF** | | | **-1.00** |
| **TOTAL INVOICE VALUE** | | | **213238.00** |
| Rupees Invoice value in words: **Two Lakh Thirteen Thousand Two Hundred Thirty Eight Only** | | | |
| Certified that the particulars given above are true and correct | | | |

**DATE: 11/01/2019**

**FOR**

For SRI MANJUNATHA ELECTRICALS

Proprietor